

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | |
|--|--|---|---|---|--|--|---|---|---------------------|---|------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0024 | | | 2. DELIVERY ORDER/CALL NO. 0011 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004JAN25 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DXA5 | | |
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL | | | CODE W52H09 | | 7. ADMINISTERED BY (If other than 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 | | | CODE S1002A | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR LITTON SYSTEMS INC LASER SYSTEMS DIVISION 2787S ORANGE BLOSSOM TRL APOPKA, FL. 32703-2010 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S. | | | CODE 34860 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 | | | CODE HQ0338 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| PURCHASE | | | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$2,839,875.00 | |
| 26. DIFFERENCES | | | | | | | | | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____ | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0024/0011 MOD/AMD | Page 2 of 5 |
| Name of Offeror or Contractor: LITTON SYSTEMS INC | | |

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0011 IS FOR 125 EACH "E" CONFIGURATION EYESAFE LASER RANGEFINDERS, P/N 12972530-2. CARCASSES WILL BE PROVIDED SO THIS ORDER IS BASED ON THE UPGRADE PRICE. LITTON HAS AGREED TO ACCEPT THE UNIT PRICE FOR 200+ OF \$22,719.00 EACH.

2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B.

3. THE TOTAL AMOUNT OF THIS ORDER IS \$2,839,875.00.

*** END OF NARRATIVE A 001 ***

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------------------|------------------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 1240-01-497-9758 FSCM: 12400 PART NR: 12972530-2 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> NOUN: E2LRF - PY07 AIM PRON: 474ESM0147 PRON AMD: 01 ACRN: AA AMS CD: 31206406017 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK_FOR</u> <u>TP_CD</u> 001 W56HZV4007D051 W91Q7R M 1 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> GGX <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 12 29-OCT-2004 002 11 30-NOV-2004 003 8 31-DEC-2004 004 11 31-JAN-2005 005 11 28-FEB-2005 006 11 31-MAR-2005 007 12 29-APR-2005 008 12 31-MAY-2005 009 11 30-JUN-2005 010 8 29-JUL-2005 011 10 31-AUG-2005 012 8 30-SEP-2005 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W91Q7R) PR WOLX ANNISTON DEPOT PROP DIV 7 FRANKFORT AVENUE | 125 | EA | \$ <u>22,719.00000</u> | \$ <u>2,839,875.00</u> |

Name of Offeror or Contractor: LITTON SYSTEMS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | GPS BUILDING 113 ANNISTON AL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0024/0011 | | | | |

Name of Offeror or Contractor: LITTON SYSTEMS INC

CONTRACT ADMINISTRATION DATA

| PRON/ | | | | | | | | | | JOB | | | | |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------------------------|--------|--|----------------|---------------|----------------|------------|---------------|--------------|--------------|
| LINE | AMS | CD/ | OBLG | | | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| <u>ITEM</u> | <u>MIPR</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | <u>NUMBER</u> | <u>STATION</u> | | <u>AMOUNT</u> | | |
| 0001AA | 474ESM0147 | AA | 2 | 21 | 42033000045R5R02P31206431E9 | S20113 | | | | 4GAAPM | W56HZV | \$ | 2,839,875.00 | |
| | 31206406017 | | | | | | | | | | | | | |
| | A14P30172R47 | | | | | | | | | | | | | |
| | | | | | | | | | | | | TOTAL | \$ | 2,839,875.00 |
| | | | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | ACCOUNTING | | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | <u>STATION</u> | | | | <u>AMOUNT</u> | | |
| Army | | AA | 21 | 42033000045R5R02P31206431E9 | S20113 | | | | W56HZV | | \$ | 2,839,875.00 | | |
| | | | | | | | | | | | | TOTAL | \$ | 2,839,875.00 |